

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Law Department – Stores – Refilling of printer cartridges and replacement of spare parts of the laser jet printers in Law Department through M/s K.K.K. Computers, Hyderabad – Payment of Amount – Sanctioned – Orders – Issued.

---

**LAW (E.II) DEPARTMENT**

G.O.Rt.No. 22

Dated: 19-01-2018

Read the following:-

1. G.O. Rt. No. 628, Law (E.II) Dept., dt. 25.10.2017.
2. From M/s K.K.K. Computers, Kapra, ECIL, Hyderabad, Bill No. 291, dated: 11.01.2018 with advance stamped receipt for a sum of Rs. 14,350/-.

-:oOo:-

**ORDER:-**

Government hereby accord sanction for payment of Rs. 14,350/- (Rupees Fourteen thousand three hundred and fifty only) to M/s. K.K.K. Computers, H.No. 1-1-51/42, Banjara Colony, Kapra, E.C.I.L., Hyderabad towards the cost of refilling of the toner for (i) HP 12A Laser Jet printer cartridges (12 Nos), (ii) HP 53A Laser Jet printer cartridges (13 Nos), (iii) Samsung Laser Jet printer (2 Nos), (iv) HP 12A & HP 05A & Samsung Laser Jet drum change charges (14 Nos) for the use of Law Department, T.S. Secretariat, Hyderabad..

2. The Expenditure sanctioned in para (1) above shall be debited to “2052 - Secretariat General Services; 090 – Secretariat; 10 - Law Department; 130 - Office Expenses; 132 - Others Office Expenses”.

3. The Law (Claims) Department is requested to draw the amount sanctioned in para (1) above and credit in favour of “M/s. K.K.K. Computers, Banjara Colony, Kapra, E.C.I.L., Hyderabad”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice

To

M/s K.K.K. Computers, H.No. 1-1-51/42,  
Banjara Colony, Kapra, E.C.I.L., Hyderabad.

Copy to: Dy. Pay & Accounts Officer, Secretariat Br., Hyd.

„ : Law (Claims) Department.

„ : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.